

Exhibit P



Manufactured/Wholesale Food Inspection Report				
Arkansas Department of Health Environmental Health Protection Services 501-661-2171 4815 W Markham ST Little Rock, AR 72205	No. Of Violations		1	Start Date: 4/2/2021 End Date: 4/2/2021 Inspection ID : 206971
	No. Of Repeat Violations		1	
Establishment: FAMILY DOLLAR DISTRIBUTION	Address: 1800 FAMILY DOLLAR N PARKWAY	City/State: WEST MEMPHIS, AR	Zip: 72301	County: Crittenden
License/Permit#:	License Holder: FAMILY DOLLAR INC	Inspection Reason: Complaint	Risk Category: Low Priority	Telephone: 8707025879

GENERAL PROVISIONS

GENERAL PROVISIONS

110.1 PERSONNEL

In

BUILDINGS AND FACILITIES

BUILDINGS AND FACILITIES

110.2 PLANTS AND GROUNDS

In

110.35 SANITARY OPERATIONS

Out, R

110.37 SANITARY FACILITIES AND CONTROLS

In

EQUIPMENT

EQUIPMENT

110.4 EQUIPMENT AND UTENSILS

In

PRODUCTION AND PROCESS CONTROLS

PRODUCTION AND PROCESS CONTROLS

110.8 PROCESSES AND CONTROLS

In

110.93 WAREHOUSING AND DISTRIBUTION

In

DEFECTIVE ACTION LEVELS

DEFECTIVE ACTION LEVELS

110.11 NATURAL OR UNAVOIDABLE DEFECTS

In

PERMITS, INSPECTIONS AND PLAN REVIEW

PERMITS, INSPECTIONS AND PLAN REVIEW

111.1 PERMITS INSPECTIONS AND PLAN REVIEW

In

P - Priority

PF- Priority Foundation

C - Core

Item Number	Violation of Code	Priority Level	Comment	Correct By Date
110.35	110.35(c)	C	Effective measures are not being taken to exclude vermin or pests from the warehouse areas and protect against the contamination of food on the premises by vermin or pests. Specifically, I observed rodent activity on aisles 28-34 where human and pet food is stored. I observed live rodents in this area. I observed products that had been contaminated by rodents. This product was disposed on site.	8/19/2021



Additional Notes

I discussed the complaint and pictures with management. They stated that the firm has implemented product inspection before being picked and placed on a pallet. The firm continues to complete continuous sanitation in these aisles. The firm also continues to receive service from a contract pest control company.

FOOD DISPOSALS

Item	Disposal Type	Disposition Type	Pounds	Description
Other	On Site Compaction / Denature		200.00	Welches Squeezable
Other	On Site Compaction / Denature		150.00	Shredded Wheat
Other	On Site Compaction / Denature		400.00	Sunny Delight

Total Pounds: #Error

Visit Date	Person in Charge	Person In Charge Sig.	Sig Date	Inspector	Inspector Signature	Sig Date	Time In	Time Out
4/2/2021	Bruce Learned		4/2/2021	Louis Nevala	 #933	4/2/2021	9:55 AM	11:15 AM

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